Company Registration Number SC603921 (Scotland)

CHURCH STREET GARAGE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2020

PAGES FOR FILING WITH REGISTRAR

CHURCH STREET GARAGE LIMITED

BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		81,273		84,374
Current assets	33,324		26,280	
Creditors: amounts falling due within one year	(42,113)		(69,863)	
Net current liabilities		(8,789)		(43,583)
Total assets less current liabilities		72,484		40,791
Creditors: amounts falling due after more than one year		(48,333)		-
Accruals and deferred income		(3,622)		(3,300)
Net assets		20,529		37,491
Capital and reserves		20,529		37,491

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	5	5

CHURCH STREET GARAGE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

Church Street Garage Limited is a private company limited by shares incorporated in Scotland. The registered office is Church Street, Inverbervie, Angus, DD10 0RU.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 April 2021 and are signed on its behalf by:

Mr L J Soutar
Director

Mrs A C Soutar
Director

Company Registration Number SC603921

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.